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VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Tue, Jul 14, 2020 09:28:20 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 4,27,21,000 **/-** (Rupees Four crore twenty seven lakh twenty one thousand) to Crime Investigation Department (CID) **-** Orders - Issued

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FINANCE (FMU-Home&Courts) DEPARTMENT

G.O.Rt.No: 1767 **Dated:07-07-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
3 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
4 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
5 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
6 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
7 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
8 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
9 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
10 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
11 . Computer No: 1150884 , Finance (FMU-H&C) Department , 30-06-2020
12 . Computer No- 1150248 , Home Department , 04-06-2020

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ORDER:-

In pursuance of the orders issued in references read above, the Addl. Director General of Police Crime Investigation Department (CID) is hereby issued a Budget Release Order For an amount of 4,27,21,000 **/- (**Rupees Four crore twenty seven lakh twenty one thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Crime Investigation Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2055000100014170171	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
2	2055000100014170172	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
3	2055000100014170173	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
4	2055000100014170174	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
5	2055000100014170175	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
6	2055000100014170176	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
7	2055000100014200201	V	5.00	0.00	0.00	5.00	0.00	1.25	3.75
8	2055000100014200202	V	2.00	0.00	0.00	2.00	0.00	0.50	1.50
9	2055000100014200203	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
10	2055000100014200206	V	10.00	0.00	0.00	10.00	0.00	0.50	9.50
11	2055000100014210211	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
12	2055000100014210214	V	10.00	0.00	0.00	10.00	0.00	2.50	7.50
13	2055000100014210217	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
14	2055000100014210219	V	0.10	0.00	0.00	0.10	0.00	0.03	0.07
15	2055000100014410411	V	100.00	0.00	0.00	100.00	0.00	25.00	75.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
16	2055000010014510512	V	100.00	0.00	0.00	100.00	0.00	25.00	75.00
17	2055000010014520521	V	500.00	0.00	0.00	500.00	0.00	125.00	375.00
Scheme Name: Cyber Crime Prevention against Women and Children (CCPWC) **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
18	2055001011208170172	V	200.00	0.00	0.00	200.00	26.90	23.10	150.00
19	2055001011208170174	V	300.00	0.00	0.00	300.00	0.00	75.00	225.00
20	2055001011208280287	V	250.80	0.00	0.00	250.80	12.00	54.00	184.80
Scheme Name: Training to the Police Personal under Prevention of Atrocity Act Implementation **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
21	4055007891110170174	V	75.00	0.00	0.00	75.00	0.00	38.82	36.18
22	4055007961110170174	V	56.25	0.00	0.00	56.25	0.00	56.24	0.01
		Total	**1,610.05**	**0.00**	**0.00**	**1,610.05**	**38.90**	**427.21**	**1,143.94**

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

Home Secretariat

The Director of Treasuries & Accounts, I

The Director Works and Accounts, Ibrahim

The Pay & Accounts Officer, Ibrahimpatna

The Finance (BG) Department, Finance Dep

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.